

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. Contract ID Code Cost Contract		Page 1 Of 4	
2. Amendment/Modification No. P00049		3. Effective Date 2004JAN29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701				Code S1501A	
						SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						<input type="checkbox"/>		9B. Dated (See Item 11)	
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-C-S027	
						<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP15	
Code OH3G6		Facility Code							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amemdnt on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: CV NET INCREASE: \$183,174.10									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.									
KIND MOD CODE: 6									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In									
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Contract Expiration Date: 2004SEP30									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMM@TACOM.ARMY.MIL (586)574-6553				
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2004JAN29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE									
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243									

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION
Contract DAAE07-99C-S027
Modification P00049

Estimated Cost of This Action	\$183,174.10	Estimated Cost of Contract	\$30,767,348.54
Fixed Fee	<u>-0-</u>	Fixed Fee	<u>1,377,082.04</u>
Total Obligated Amount	\$183,174.10	Estimated Total Contract Amount	\$30,950,522.64

1. The purpose of this Modification P00049 is to add Other Direct Costs to the contract to support Work Directives 0133-Rev D. No additional hours added at this time.
2. The Other Direct Costs are added to the contract in the following manner:
- WD 0133 Rev. D- A3 - HMMWV Modernization Logistics Support Package \$183,174.10
3. Except as provided for herein, all terms and conditions of the contract remain unchanged, and in full force and effect.

*** END OF NARRATIVE A 017 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0401AF	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: WD 0133 REV D- A3 HMMWV PRON: E142C905JZ PRON AMD: 01 ACRN: CV AMS CD: 654642E4000</div> <div>Funding of ODC - WD 0133 - Rev. D is established at CLIN 0401AF for an amount of \$183,174.10.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH</div> <div><table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>30-SEP-2005</td></tr></table></div> <div>\$ 183,174.10</div>	REL CD	QUANTITY	DATE	001	1	30-SEP-2005	1	HR		\$ 183,174.10
REL CD	QUANTITY	DATE									
001	1	30-SEP-2005									

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0401AF	E142C905JZ	CV	1	\$	0.00	\$	183,174.10	\$	183,174.10
	654642E4000		42C905						
					NET CHANGE	\$	183,174.10		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	CV	21 42040000041C1C01P65464231E1 S2011342C905		W56HZV	\$	183,174.10
					NET CHANGE	\$ 183,174.10

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	30,767,348.54	\$	183,174.10	\$	30,950,522.64